

Bill to:

ULTCCR

ROBINSON LIQUORS (PTY) LTD

T/A ULTRA LIQUORS

PO BOX 19083

WYNBERG, CAPE TOWN

VAT REG NO: 428010561

Ship to:

ULTPOL

ULTRA LIQUORS POLOKWANE

82 LANDDROS MARE STREET

POLOKWANE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

14.02.2024

Customer Order Number:

100#000006174

KWV Order Number:

110900977

Loading Status:

Deliver

Gross Weight : 39.509kg

TAX INVOICE

Document No: 0041072123

Document Date: 19.02.2024

Delivery date: 19.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901120	700024348	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.74	1,025.30
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	13.80		481.36	481.36	72.20	553.56
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	0.5	1,315.56	10.90		1,172.16	586.08	87.91	673.99
ITEMS NOT SUPPLIED:												
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1	Not enough	stock					
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2	Not enough	stock					
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough	stock					
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	6	Not enough	stock					
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	9	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Not enough	stock					
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1	Not enough	stock					
collected 3 bottles Carvo Caramel 2 cases of Annabelle Blanc ↓ INV 41070866												
										2,817.18	422.58	3,239.76

UL
ULTRALIQUORS
82 LANDDROS MARE STR. POLOKWANE 0699
RG 0002949 VAT: 4280101561
TEL 015 279 6851/08

DATE: 16-02-2024
SIGNATURE: *[Signature]*

DUP - Duplicated Order	IDS - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Polokwane
AM Marketing (Rirk Building)
48 Antimoon Street

Polokwane
POLOKWANE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

ULTRALIQUORS

UL

82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06011642106001

Friday, 16 February 2024

11:15:22

Goods Received Voucher (Invoiced) (Accepted)

11642.106

Supplier Address	KVV02 KVV SOUTH AFRICA		Tel Fax E-Mail Currency For.Ex.	0317059693 Rand 1.0000	Document Number	106#000011642	Order	16 Feb 2024 11:10	
	P O BOX 528 SUIDER PAARL				Invoice no	0041072123		Delivery	16 Feb 2024 00:00
	7624				User	NELLY MODIKA (15)		Invoice	16 Feb 2024 00:00
	Contact Person	DEFAULT			Refer.				
					Date	16 Feb 2024 11:15	Seq.Num.	221320	
					Order no	106#000011642			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
6009705940653	900927	CARVO CARAMEL 1 x 750ML (UNIT)	1 1	3. ✓	0.	D5637	23/08/01	24/02/29	219.26	0.00%	10.90%	0.00%	0.00		586.08
6002323400691	900137	KVV CLASSIC SHIRAZ 6 x 750ML (6PACK)	1 6	1. ✓	0.	D6245	24/01/01	24/02/29	413.82	0.00%	5.90%	0.00%	0.00		389.40
6002323400295	900243	KVV ROODEBERG 6 x 750ML (6PACK)	1 6	1. ✓	0.	L6542	23/03/01	23/03/08	468.78	0.00%	0.00%	0.00%	0.00		468.78
16001466006033	901120	SALLY WILLIAMS NOUGAT 6 x 750ML (6PACK)	1 6	1. ✓	0.	D5637	23/08/01	24/02/29	968.04	0.00%	7.90%	0.00%	0.00		891.56
16009705940698	901142	SOUR MONKEY SOUR APPLE 6 x 750ML (6PACK)	1 6	1. ✓	0.	D5637	23/08/01	24/02/29	558.42	0.00%	13.80%	0.00%	0.00		481.36

Sode Name (Print Please)	Signature	Item Count: 7	User entered Sub Total:	2 817.18	Sub Total:	2 817.18
			User entered Tax:	422.57	Tax:	422.57
			User entered Total:	3 239.76	Total:	3 239.75
Date 16/02/2024						

